

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Establishment – Labour Employment Training & Factories Department – Payment for utilization of the services of Two (2) DPOs, Two (2) DEOs and One (1) Driver sponsored by the M/s Sri Sai InfoTech, Secunderabad from 21.05.2017 to 20.06.2017 (1 Month) – Sanction - Orders – Issued.

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**LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT**  
**G.O.Rt.No. 503**

**Dated: 24-06-2017**

**Read the following:-**

1. G.O.Rt.No.491 L.E.T. & F. (OP&IMS) Department, Dt.05.07.2016.
2. G.O.Rt.No.410, LET&F (OP&IMS) Department, Dt:24.05.2017
3. From the Proprietor, Sri Sai Infotech, Secunderabad along with bill, Bill No.055, Dt.22.06.2017.

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**ORDER:-**

In the GO 1<sup>st</sup> read above, Government have issued orders extending the services of Two (2) DPOs, Two (2) DEOs., One (1) Driver and One (1) Attender sponsored by M/s Sri Sai InfoTech, Secunderabad, with effect from 02.07.2016 to 30.06.2017 or till the actual need ceases, whichever is earlier, on outsourcing basis, in LET&F Department.

2. In the reference 2<sup>nd</sup> read above, Government have sanctioned payment for (2) DPOs, (2) DEOs and (1) Driver salary for the period from 21.04.2017 to 20.05.2017 (1 Month).

3. In the reference 3<sup>rd</sup> read above, the Proprietor, Sri Sai Infotech, Secunderabad has submitted one consolidated bill for remuneration of outsourcing employees (i.e., 2 DPOs, 2 DEOs & 1 Driver) totaling for an amount of Rs.1,01,909/- (Rupees One Lakh One thousand Nine hundred and Nine only) for the period from 21.05.2017 to 20.06.2017 (1 Month), which is inclusive of ESI Contribution, Provident Fund Agency Commission, Service Tax @ 3.5%, Swachh Bharat Cess @ 0.5%, Krishi Kalyan Cess @ 0.5% and requested the Government for sanction the said amount.

4. Sanction is hereby accorded for an amount of Rs.1,01,909/- (Rupees One Lakh One thousand Nine hundred and Nine only) to M/s Sri Sai InfoTech, Secunderabad towards remuneration of the services of Two (2) DPOs., Two (2) DEOs., and One (1) Driver for the period from 21.05.2017 to 20.06.2017.

5. The expenditure sanctioned in para 4 above shall be debited to the Head of Account under “2251 – Secretariat Social Services – MH 090 – Secretariat – SH (016) – Labour Employment and Factories Department - 300 – Other Contractual Services”.

6. The Labour Employment Training & Factories (OP.Claims) Department shall draw the charges and credited to the Current A/c No.056111023768, Dena Bank, R.P. Road, Secunderabad with IFSC code No.**BKDN0610561** of Sri Sai InfoTech, Secunderabad.

**(P.T.O)**

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7. This order does not require the concurrence of Finance Department as per the rules in vogue.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**S.LAXMI BAI  
DEPUTY SECRETARY TO GOVERNMENT**

To  
Sri Sai Infotech, Secunderabad.

**Copy to:-**

The Labour Employment Training & Factories (Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF / SC.

**// FORWARDED::BY ORDER //**

**SECTION OFFICER**